

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105009
Name of Committee/Corporation:	Friends of Mike Kuglitsch	
Street Address:	1531 S. Pleasant Hill Drive	
City, State and Zip:	New Berlin, WI 53146	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$500.00	\$11,384.00
1B. Contributions from Committees (Transfers-In)	\$1,000.00	\$3,750.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,500.00	\$15,134.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,054.75	\$4,590.59
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$100.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,054.75	\$4,690.59

CASH SUMMARY

Cash Balance Beginning of Report *	\$13,193.97	
Total Receipts	\$1,500.00	
Subtotal	\$14,693.97	
Total Disbursements	\$1,054.75	
CASH BALANCE END OF REPORT *	\$13,639.22	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$10,100.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Backes, Roberta	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

RECEIPTS

Contributions From Individuals

Complete Committee Name: Friends of Mike Kuglitsch

[illegible]

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Mike Kuglitsch

Date	Full Name	Address	Amount	YTD
Monetary				
07/11/2012	Deere & Company PAC - WI	One John Deere Place, Moline, IL 61265	\$250.00	\$250.00
07/10/2012	Altria Group, Inc. Political Action Committee	101 Constitution Avenue, NW, Suite 400W, Washington, DC 20001	\$250.00	\$250.00
07/30/2012	WI Bankers Assn PAC	4721 South Biltmore Lane, P.O. Box 8880, Madison, WI 53718	\$500.00	\$500.00
Sub Total			\$1,000.00	
Grand Total			\$1,000.00	
Non-Monetary (-):			\$0.00	
Total			\$1,000.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Mike Kuglitsch

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS**
Gross Expenditures**Complete Committee Name:** Friends of Mike Kuglitsch

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/03/2012	EAGLE PRINTING & GRAPHICS	NEW BERLIN, WI			Printing - Brochures	\$928.03
07/03/2012	IDEAL LOGOS & AWARDS	HALES CORNERS, WI			Printing Misc. (buttons, bumper stickers, t-shirts)	\$126.72
Sub Total						\$1,054.75
Grand Total						\$1,054.75
Non-Monetary (-):						\$0.00
Total						\$1,054.75

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Friends of Mike Kuglitsch

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Friends of Mike Kuglitsch

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: Friends of Mike Kuglitsch

Loans Outstanding Amount: \$10,100.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00